



MISSOURI DEPARTMENT OF REVENUE
AFFILIATIONS SCHEDULE

FORM
MO-851
(10-2005)

File with each consolidated income tax return.

COMMON PARENT CORPORATION	MTS/MISSOURI ID NUMBER
NUMBER AND STREET	FEDERAL IDENTIFICATION NUMBER
CITY OR TOWN, STATE, AND ZIP CODE	MISSOURI CHARTER NUMBER

PREPAYMENT CREDITS

NO.	NAME AND ADDRESS OF CORPORATION	MTS/MISSOURI ID NUMBER	Prepayment Credits	
			Portion of Form MO-7004 Tax Deposits	Portion of Estimated Tax Payments
1	Common parent corporation			
2	Subsidiary corporations:			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
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(Use additional schedules, if necessary.)

INSTRUCTIONS

Form MO-851 must be completed by the parent corporation for itself and for corporations in the affiliated group. File Form MO-851 by attaching it to the Missouri consolidated tax return for the group.

Address

Include the suite, room or other unit number after the street address. If the post office does not deliver mail to the street address and the corporation has a P.O. box, show the box number instead of the street address.

Prepayments and Credits

Show any Missouri corporation estimated tax payments or Form MO-7004 payments which may have been made by the subsidiary and should be included in the Missouri consolidated income tax return.